



Ship To: Center ID: PRIM P & R CITYWIDE IRRIGATION MAINT 411 RAVEN ST SAN DIEGO CA 92102-4525		Bill To: P & R CITYWIDE IRRIGATION MAINT 2125 PARK BLVD SAN DIEGO CA 92101-4753		Date: 07/11/2012 Page 1 of 2	
				Billing Contact: MARILOU FEDALIZO Telephone:	
Vendor: Imperial Sprinkler Supply Inc 9270 Clairemont Mesa Blvd San Diego CA 92123-1212 Vendor ID: 20001498 Phone: 858-514-4200				Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 07/01/2012	
				Buyer: Bill Broderick Telephone: 619-236-6653	
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
1	Blanket Purchase order for Rainbird sprinklers, heads and repair parts as may be required, per terms of RFB 9946-10-Q, contract 4600000193 07/01/12 through 06/30/13. Purchase Order number to be on all invoices. Previous PO 4500022344 Dept. Contact: Richard Trisby 619-533-5783	30,000 EA	USD 1.00	USD 30,000.00	
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/					
<div> <div>SEE LAST PAGE FOR TOTAL</div> <div> IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above </div> </div>					



City of San Diego

PURCHASE ORDER

PO No. **4500032340**

Ship To: Center ID: PRIM P & R CITYWIDE IRRIGATION MAINT 411 RAVEN ST SAN DIEGO CA 92102-4525		Bill To: P & R CITYWIDE IRRIGATION MAINT 2125 PARK BLVD SAN DIEGO CA 92101-4753		Date: 07/11/2012 Page 2 of 2	
				Billing Contact: MARILOU FEDALIZO Telephone:	
Vendor: Imperial Sprinkler Supply Inc 9270 Clairemont Mesa Blvd San Diego CA 92123-1212 Vendor ID: 20001498 Phone: 858-514-4200				Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before:	
				Buyer: Bill Broderick Telephone: 619-236-6653	
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
	Notes:				
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			Line Item Total \$ 30,000.00 Tax \$ 0.00 PO Total \$ 30,000.00		
			IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		